

TAXINVOICE

Invoice No: 1029
Invoice Date: 2023-01-29
Due Date: 2023-02-28

Billed By

Business Name: Shiva Hardware Stores
Email:
Phone:
GSTIN: 36AAMFS1234P1Z5
PAN: AAMFS1234P
Address: 4-5-119, Sultan Bazaar,
Koti, Hyderabad,
Telangana 500095
City: Hyderabad
Postal Code: 500095
State: Telangana

Billed To

Business Name: Sri Durga Hardware
Email:
Phone:
GSTIN: 36AADCS5678P1ZZ
PAN: AADCS5678P
Address: 2-4-68, M.G Road,
Secunderabad,
Hyderabad, Telangana
500003
City: Hyderabad
Postal Code:
State: Telangana

| Item | HSN/SAC Code | Rate | Qty | Taxable Value | GST(%) | Amount (including GST) |
|-----------------------------|--------------|------|-----|---------------------|-------------|------------------------------|
| Red Soil (1 ton) | 2508 | 700 | 55 | 38500.00 | 18 | 45430.00 |
| Quicklime (50 kg bag) | 2522 | 300 | 55 | 16500.00 | 18 | 19470.00 |
| | | | | | | |
| | | | | Total Taxable Value | 55000.00 | |
| | | | | Subtotal | 64900.00 | |
| | | | | Discount | 2700 | |
| | | | | Total | 62200.00 | |
| | | | | Amount Paid | 0.00 | |
| | | | | Balance Due | Rs 62200.00 | |

Terms and condition

Please make the payment by the due date.

